

**REQUEST FOR QUOTE AMENDMENT**

RFQ#: E05-5013

AMENDMENT NO.: 1

RFQ DUE DATE: May 06, 2005 5:00 P.M., MST

ARIZONA DEPARTMENT
OF ECONOMIC SECURITY
Purchasing Office, 8052
1789 W. Jefferson Street
Phoenix, AZ 85007
Phone: (602) 364-0170
Buyer: James Murphy

The above Request for Quote is amended as follows:

Copper Coils must be: Copper "Condensing" Coils.

All other provisions of the Request for Quote shall remain in their entirety.

NOTE: This Amendment may not be altered in any way from its original writing.

Vendor hereby acknowledges receipt and understanding of the above amendment.

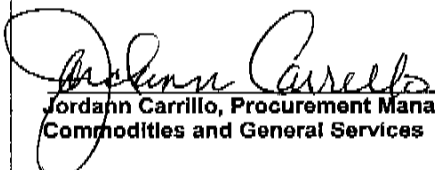
Signature

Date

Typed Name and Title of Company

Name of Company

The above referenced Request for Quote Amendment is hereby executed this 29 day of April 2005 Phoenix, Arizona


Jordann Carrillo, Procurement Manager
Commodities and General Services



REQUEST FOR QUOTATION

Quotations will be received until 5:00 P.M., MST, 05/06/05
RFQ #: E05-5013

ARIZONA DEPARTMENT
OF ECONOMIC SECURITY
Purchasing Office, 805Z
1789 W. Jefferson St., 4th Floor
Phoenix, AZ 85007
Phone: (602) 364-0218

VENDOR NOTICE

THIS IS NOT A PURCHASE ORDER

The terms and conditions on the reverse side of this form should be reviewed and understood before preparing a quotation. The quotation shall be the best net price. FOB destination, to include all delivery charges, but exclude applicable taxes. Delivery schedule and discount for early payment shall be indicated in the spaces provided below. Return the quotation by the above time and date to the above address. Please reference the Buyer's Name and RFQ Number on the outside of the return envelope.

DELIVERY LOCATION: 207 East McDowell Road

Buyer: Loretta Cardin

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Quantity	Unit	Unit Price	Extended Price
	<p>The Department of Economic Security, is requesting quotes from qualified Air Conditioning suppliers to do the following:</p> <p>Supply & deliver a replacement unit for the existing Baltimore Air Coil (BAC) Model Number C1723H(New Model Number VC1-58) , Serial Number 94200879 ground mounted Evaporative Condenser Unit.</p> <p>The unit will include the following: 1-5hp Fan motor-460/3/60 1-1/2 HP Recirculating pump, 430/3/60 Thermal duty to match existing Stainless Steel basin Copper Coils Piping outlets to match existing</p> <p>The replacement unit may be a Carrier, Trane, McQuay , Recold, Evapco or equal .</p> <p>The Equipment shall be Energy Star rated if available.</p> <p>The vendor shall supply a delivery date . All deliveries shall be done during regular office hours, unless prior arrangements are made and the vendor will contact Bill Mahoney at 602-258-2520 or 602-757-5918 one week prior to delivery.</p> <p>This office is open 7:00 AM to 5:00 PM Monday thru Friday. The work must be completed so as not to interrupt this schedule.</p>	1	EA		

Date

Jordann Carrillo, Procurement Manager
Commodities & General Services

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made _____ **calendar days after receipt of order. Payment Terms:** _____

Company Name	Address	City	State	Zip Code	Phone Number
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Federal Employer Identification No. _____

Signature

Date

Typed Name and Title

**INSTRUCTION TO BIDDERS
AND
TERMS AND CONDITIONS**

1. **SUBMISSION:** Quotations shall be signed where applicable and received as designated on the SPO Form 211 no later than as indicated.
2. **OPENING:** This is an informal quotation, which will not be read at a public opening; however, the information may be publicly reviewed after an award.
3. **STANDARD PROVISIONS:** The State of Arizona's Instructions to Offerors (SPO Form 201) and Standard Terms and Conditions (SPO Form 202), where applicable, are a part of this document as if fully set forth herein. Copies of these documents are available from the Arizona State Purchasing Office.
4. **TAXES:** The State of Arizona is exempt from Federal Excise Tax, including Federal Transportation Tax. Exemption certificates will be signed upon request. Sales Tax, if any, should be indicated as a separate item.
5. **BID REJECTION:** The State reserves the right to reject any, or all, bids, combinations of items, or lot, and to waive defects or informalities.
6. **BRAND NAMES:** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and establishing the general quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors but are intended to approximate the quality design or performance which is desired. Any bid, which proposes like quality, design or performance, will be considered. If the description of your offer differs in any way, you must give a complete detailed description of your quotation including pictures and literature where applicable. Unless a specific exception is made, the assumption will be that you are bidding exactly as specified on the Request for Quotation.
7. **ERASURES:** The individual signing the Request for Quotation must initial erasures, interlineations or other modifications.
8. **UNIT PRICE:** In case of error in the extension prices in the Quotation the unit price will govern. No Quotation shall be altered, amended or withdrawn after the specific date and time for receiving Quotations. Negligence by the Vendor in preparing the Quotation confers no right for the withdrawal of the Quotation after it has been opened.
9. **PAYMENT:** The State will make every effort to process payment for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any bid that requires payment in less than thirty (30) calendar days shall not be considered.
10. **PAYMENT DISCOUNT:** Payment discount periods will be computed from the date of receipt of materials or services or correct invoice, whichever is later, to the date the State's warrant is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the bid price in determining the low bid. However, the State shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.
11. **ARIZONA PROCUREMENT CODE:** The Arizona Procurement Code (A. R. S. Title 41, Chapter 23) and its Rules and Regulations (A.C.R.R. Title 2, Chapter 7), are made a part of this document as if fully set forth herein. Note: A.R.S. Title 41, Chapter 23 is available at most public libraries; A.C.R.R. Title 2, Chapter 7 may be purchased from the Arizona Secretary of State; and both are available for review at the Arizona State Purchasing Office.
12. **OFFSHORE PERFORMANCE OF WORK PROHIBITED:** Due to security and identify protection concerns, all services under this contract shall be performed within the borders of the United States. All storage and processing of information shall be performed within the borders of the United States. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in the proposal.